

Work Order ID 76433

Monday, November 14, 2011 11:01:05 AM

76433

Page 1

Item ID: D407-802-012

Accept

N9000040100

Setup Start

NS1

Revision ID:

Item Name: Crew Door Opener Installation, RH

Stop

NS2

Start Date: 11/14/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/17/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

CMF

Date: 11-11-14

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D407-802-1	A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-802-012 CHG001

Sululic

GG MLIS 11-11-14

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

SP 11-11-15

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

Sululic

TC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76433***76433***

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Item ID: D407-802-012

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Crew Door Opener Installation, RH

Start Date: 11/14/2011 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/17/2011 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD407-802-012								
	Location: <u>60</u>								
	PPP rev: <u>A</u>								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

11/11/16
ME
11-11-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 76433

Parent Item: D407-802-012

Parent Item Name: Crew Door Opener Installation, RH






Start Date: 11/14/2011

Required Date: 11/17/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.12.02 per revA DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D3552-15 Door Prop		Manufactured	No			105	Each	11.0000	1	3613012.SP.			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST272		11							
				65119		11							
 D3622-5 Ball Stud		Manufactured	No			105	Each	12.0000	2	SP ²			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST070		12							
				65087		12							
 D4106-2 Sill Doulber, RH		Manufactured	No			105	Each	2.0000	1	2x SP ¹			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST127		2							
				64332		2							
 D4106-4 Crew Door Doulber, RH		Manufactured	No			105	Each	5.0000	1	1x SP ¹			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st128		5							
				64334		1							
				70064		4							
 D4106-5 Spacer, Sill Doulber		Manufactured	No			105	Each	10.0000	1	SP ¹ 11-11-15			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST127		10							
				64335		2							
				64341		8							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76433

Parent Item: D407-802-012

Start Date: 11/14/2011

Required Date: 11/17/2011

Parent Item Name: Crew Door Opener Installation, RH

Start Qty: 1.00

Required Qty: 1.00

D4106-7

Template

Manufactured No

105 Each 3.0000

1

Location

Loc Qty

Loc Code

ST127

3

64336

3

Purchased No

105 Each 450.0000

26 26

Location

Loc Qty

Loc Code

ST314

450

116391

100

116893

3

116915

1

117946

46

117978

200

118686

100

26x

CR3523-4-4

Rivet

Purchased No

105 Each 14.0000

4 4

Location

Loc Qty

Loc Code

ST314

14

115768

14

Purchased No

105 Each 74.0000

4x 3 3

Location

Loc Qty

Loc Code

ST314

74

117423

74

Purchased No

105 Each 104.0000

3x 8 8 11-11-15

Location

Loc Qty

Loc Code

ST314

104

115768

15

116606

89

8x

CR3523-4-6

Rivet

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D407-802-012

Start Date: 11/14/2011

Required Date: 11/17/2011

Parent Item Name: Crew Door Opener Installation, RH

Start Qty: 1.00

Required Qty: 1.00

CR3523-4-07

Purchased

No

105

Each

103.0000

7

SP

RIVET

Location

Loc Qty

Loc Code

ST314

103

116606

100

17768

3

7x

MS20426AD4-5

Purchased

No

105

Each

5,242.0000

4

SP

Rivet

Location

Loc Qty

Loc Code

MEZZ

165

6733

165

ST317

5077

6874

5077

4x

MS21073L5

Purchased

No

105

Each

73.0000

2

SP

nut plate

Location

Loc Qty

Loc Code

ST302

73

117395

73

2x

NAS1149C0532R

Purchased

No

105

Each

281.0000

6

SP

WASHER

Location

Loc Qty

Loc Code

ST297

281

116373

1

116513

53

118384

227

6x

NAS1149C0563R

Purchased

No

105

Each

370.0000

6

SP 11-11-15

Washer

Location

Loc Qty

Loc Code

ST297

370

116391

182

117460

188

6x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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REFERENCE ONLY

5.0 PARTS LIST

5.1 D407-802-011/-012 Crew Door Opener Kits

Qty -011	Qty -012	Part Number	Description
		D407-802-011	CREW DOOR OPENER KIT, LH
		D407-802-012	CREW DOOR OPENER KIT, RH
1	1	D3552-15	DOOR PROP
2	2	D3622-5	BALL STUD
1		D4106-1	SILL DOUBLER, LH
	1	D4106-2	SILL DOUBLER, RH
1		D4106-3	CREW DOOR DOUBLER, LH
	1	D4106-4	CREW DOOR DOUBLER, RH
1	1	D4106-5	SPACER, SILL DOUBLER
1	1	D4106-7	TEMPLATE
26	26	CR3523-4-2	RIVET
4	4	CR3523-4-4	RIVET
3	3	CR3523-4-5	RIVET
8	8	CR3523-4-6	RIVET
7	7	CR3523-4-7	RIVET
4	4	MS20426AD4-5	RIVET
2	2	MS21073L5	ANCHOR NUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

